

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – General Elections, 2014 – Live Web Casting of Poll event from all feasible Polling Stations – Payment of Rs.35,72,014/- to M/s Pioneer ELabs Limited, Hyderabad for live Web Casting at the feasible Polling Stations for Phase-I & Phase-II during General Elections, 2014 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 2247**

**Dated: 24-05-2014**

Read the following:-

1. From G.A. (Elecs.E) Dept. Lr.No.1198/Elecs.A/A1/2014, dt: 21-04-2014.
2. From G.A. (Elecs.E) Dept. Lr.No.1198/Elecs.A/A1/2014, dt: 06-05-2014.
3. From M/s Pioneer ELabs Limited, Hyderabad, Invoice Nos.Elabs/BW/May-12/0441, dt:15-05-2014 & Elabs/BW/May-12/0441, dt:15-05-2014
4. G.O.Rt.No.1475, Fin. (Expr.GAD-I) Dept., dt:11-04-2014.
5. G.O.Rt.No.2237, G.A. (Elecs.C) Dept., dt:24-05-2014.

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**ORDER:**

In the letters 1<sup>st</sup> & 2<sup>nd</sup> read above, orders have been issued to M/s Pioneer ELabs Limited, Hyderabad to take up the Webcasting service @ Rs.446/- (price inclusive all taxes) per Polling Station on Poll Day Phase – I Districts and to deliver Hard Disks containing videos of Live Webcasting to IT Manager for verification. Accordingly, the agency has delivered the Hard Disk and requested for payment as detailed below:

M/s Pioneer	Nalgonda	2140	8769	8769	Rs.39,10,974/-
	Warangal	2179			
	Khammam	1209			
	Karimnagar	3241			
	East Godavari	2750	10382	10382	Rs.46,30,372/-
	Guntur	2400			
	Krishna	2932			
	West Godavari	2300			
	Repoll		14	14	Rs.6,244/-
	<b>TOTAL</b>				<b>Rs.85,47,590/-</b>

2. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.35,72,014/-** (Rupees Thirty five lakhs seventy two thousand and fourteen only) to M/s Pioneer ELabs Limited, Hyderabad towards cost of Webcasting services undertaken at the Polling Stations on Poll Days for Phase-I & Phase-II during General Elections, 2014.

(Contd...2...)

M/s Pioneer	Nalgonda	630	2,80,980
	Warangal	913	4,07,198
	Khammam	1060	4,72,760
	Karimnagar	890	3,96,940
	East Godavari	(not received)	
	Guntur	1580	7,04,680
	Krishna	2936	13,09,456
	West Godavari	(partly received)	
	TOTAL		35,72,014

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections - MH 104 Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – SH (04) Conduct of Elections to Loksabha and State Assembly – 130 Office Expenses / 132 Other Office Expenses**” and shall be met from the additional funds provided vide G.O. 4<sup>th</sup> read above and re-appropriated vide G.O. 5<sup>th</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of “**M/s Pioneer ELabs Limited, Hyderabad A/c No.32756435537, State Bank of India, Commercial Branch, Koti, Hyderabad, IFSC Code No: SBIN0004168 & PAN No.AACCP0461F.**”

5. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 4<sup>th</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department (w.e).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
M/s Pioneer ELabs Limited, Hyderabad  
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER